

SUMMARY OF SUBCOMMITTEE MEETING

DATE: February 11, 2003 (*revised February 13, 2003*)
TO: Ross Dunfee, Steering Committee Chairman
Karen Dinicola, Department of Ecology
COPY: Stormwater Manual Subcommittee Members and Consultant Team
FROM: Dave Moss, Tt/KCM
SUBJECT: **Summary of Stormwater Manual Subcommittee Meeting**
Moses Lake Conference Center
January 30, 2003 9:00 am – 3:00 pm
PROJECT: EASTERN WASHINGTON STORMWATER MANAGEMENT
Stormwater Management Technical Manual *and*
Model Municipal NPDES Phase II Stormwater Program

Subcommittee Meeting Attendees:

Gary Beeman – WSDOT - SCR	Nancy Aldrich – City of Richland
Michelle Brich – HBA of Tri-Cities	Steve Hansen – City of Spokane
Jocelyne Gray – JUB Engineers	Don Gatchalian – Yakima County
Ryan Lyyski – City of Ellensburg	Greg Lahti – WSDOT - Spokane
Gary Nelson – Spokane County	Karen Dinicola – Ecology
Colleen Little – Spokane County	Jeff Killelea – Ecology
Paula Cox – Chelan County	Dave Moss – TetraTech/KCM
Steve King – City of Wenatchee	Heather Ostenson – RH2
Brad Bogus – Kennedy-Jenks / Pasco	Sandra Levey – Grant County PUD
Lloyd Brewer – City of Spokane	Mitch Reister – WSDOT-Wenatchee

PURPOSE OF MEETING:

This meeting was held to gather the Manual subcommittee, Model Program subcommittee, and at-large members to continue review of public comments and prepare responses for updating the project documents.

AGENDA FOR THIS MEETING:

1. Introductions; Sign-in; Review/Confirm Agenda for Today's Meeting
2. Review subcommittee meeting summary for January 16th
3. Chapter 7 – Review comments and draft responses
4. Chapter 8 – Review comments and draft responses
5. Working lunch

6. Discuss status of specialty consultants
7. Core Element #4 (Chapter 2) – Review comments and draft responses
8. General Comments (Chapter 2) – Review comments and draft responses
9. Redevelopment (Chapter 2) – Review comments and draft responses
10. Next meeting: date, time and agenda

BRIEF SUMMARY OF PROCEEDINGS:

1. Gary Beeman opened the meeting, since Ross Dunfee could not attend. Gary facilitated introductions; sign-in; confirmed agenda as proposed. Gary then turned the meeting over to Nancy Aldrich.
2. Dave Moss briefly reviewed the summary of the January 16, 2003 meeting. There were no significant changes. Karen Dinicola mentioned some wording for WSTIB's presentation might be worth editing and she would coordinate with Dave Moss to provide some clarification.
3. Nancy Aldrich then facilitated the process of going through comments and draft responses for the selected sections of the Manual, in the following order: Chapter 3 (follow-up to last meeting) – Karen Dinicola; Chapter 7 – Jeff Killelea & Karen Dinicola; Chapter 8 – Dave Moss; Core Element #4 (Chapter 2) – Karen Dinicola; and Redevelopment (Chapter 2) – Karen Dinicola. [Prior to the meeting, a copy of all the comments received for each section had been collated by Karen Dinicola. Subcommittee members responsible for each of their sections then proposed draft responses. These were typed into individual documents for each section and sent to the members prior to the meeting.] In today's meeting, the Manual subcommittee then reviewed each comment and each response and either agreed or edited the response. A few responses were deferred to later meetings when related discussion was scheduled to take place. The details of all the discussion are captured in the updated version of each section, distributed separately. The draft responses were formatted as follows:

COMMENT NOTED: means the comment has been taken into consideration but generally no change to the document is suggested at this time

RESPONSE: the change suggested in the comment is either accepted or rejected as described

SUGGESTED RESPONSE: followed by a draft response to be considered by the subcommittee

SUBCOMMITTEE TO DISCUSS: : the comment should be addressed, but a suggested change may or may not be proposed yet – requires discussion by the subcommittee [which was done in the meeting].

Again, the detailed discussion is not summarize herewith, but rather in the Comments/Responses document sent to each subcommittee member (and posted on the FTP site).

4. For Chapter 7 – Contruction Stormwater Pollution Prevention, several members of the subcommittee were confused by the requirements for SWPPP review and approval and requested clarification. Jeff Killelea noted that EPA allows local jurisdictions to handle SWPPPs and to dictate more stringent local requirements. Karen Dinicola reminded all that Core Element #8 also addresses this provision. It was also proposed that pertinent text in Chapter 1 be added/updated, and a paragraph be added in Chapter 3.
5. Near the lunch break, Dave Moss and Karen Dinicola discussed the status of the specialty consultants. For the Hydrologic topic (Chapter 4), Tony Righellis was collating comments and working on his tasks. For the Biological (Flow Control) topic, Dave Moss mentioned he had received 2 proposals and the selection team would be reviewing them, and likely making a selection during the first week of February. Dave also

mentioned he was working with Arthur Lee (TetraTech) and Mike Barber (WSU) on the topics of arid and cold weather BMPs and related topics (primarily in Chapters 5 and 6).

6. During discussion of the General Comments for Chapter 2, Karen Dinicola mentioned that ~~Ecology~~ the Governor's office has implemented an Independent Science Panel (ISP) reviewing topics for the Western Washington Manual. Karen said she was tracking that activity regarding potential impacts to the Eastern Washington Manual.
7. Meeting adjourned at 3pm.

PRELIMINARY AGENDA FOR NEXT MEETING:

The **next meeting** will be at the Moses Lake Conference Center on **February 13, 2003**, from 9am to 3pm. The agenda will include:

- Review of Subcommittee agenda and summary from January 30, 2003 meeting.
- Review/discuss comments and draft responses on the following sections:
 - > Redevelopment (roads); Chapter 5 <
- Preliminary discussion on Chapter 6 topics (if time is available)
- Discuss status of specialty consultants for hydrologic and biological (flow control) issues.
- Other discussion pertinent to making Manual ready for a second public review.

<i>The following notes are from the flip charts (created at the meeting) from participant comments:</i>

No flip charts were created.